

INSPECTION OUTCOME REPORT

Information on Service

Name of Service:	Kiddyland Creche						
Address of Service:	Youthreach Ballyellis Mallow Co. Cork.						
Service Provider: (person carrying on Pre-school)	Donna Blighe						
PSID NO:	NC599						
Type of Service as per Notification Form:							
Type of Inspection:	Initial		Annual	<input checked="" type="checkbox"/>	Follow-Up		Review
Date of Inspection:	Day 2 8	Month 0 2	Year 1 3				
Number of places as per Notification Form:							
HSE Local Health Office Area:	HSE South						

Disclaimer: This report is based on the tool which is used by the HSE Pre-School Inspectors in assessing compliance with the Child Care(Pre-School Services) (No2) Regulations 2006. The areas covered are provided to enable the Pre-School Inspectors to use their professional judgment in assessing compliance/non-compliance. The decision of the Inspector is based on an amalgamation of the information in each section and not in any one question. The weighting of the non-compliances in relation to each other is based on the nature of the non-compliance and not on the number of non-compliances. It is at the professional discretion of the Pre-School Inspector to assess whether prosecution is recommended.

INSPECTION OUTCOME REPORT

Information on Pre-School Setting

Regulation 10 (Notice to be Given by Person Proposing to Carrying on a Pre-School Service)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Pre-School Setting

Regulation 11 (Notification of Change in Circumstances)

Compliant	Non- Compliant	Not Applicable <input checked="" type="checkbox"/>
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Information on Pre-School Setting

Regulation 31 (Annual Fees)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Management and Staffing

Regulation 8 (Management and Staffing)

Compliant	Non- Compliant <input checked="" type="checkbox"/>	Not Applicable
Non-Compliance Information	<p>* On Thursdays from 11am to 12.30pm and from 1 to 2pm there were three children under one year old, four children aged 1-2years and two children aged two years old with two staff members. When there are only two staff members on duty and nappy changing is taking place there is only one staff member with the remaining children.</p> <p>* There is no named person to deputise for the designated person in charge.</p> <p>* There are no references or garda vetting / police clearance for the two agency staff.</p>	
Action Required	<p>Regulation 8(1) A person carrying on a pre-school service shall ensure that –</p> <p>(a) a sufficient number of suitable and competent adults are working directly with the pre-school children in the pre-school service at all times.</p> <p>(b) the service has a designated person in charge and a named person who is able to deputise as required.</p> <p>Regulation 8(2) A person carrying on a pre-school service shall ensure appropriate vetting of all staff, students and volunteers who have access to a child –</p> <p>(a) by reference to past employer references in particular the most recent employer reference, in respect of all staff, and</p> <p>(c) by acquiring Garda vetting from An Garda Siochana when An Garda Siochana have set down procedures to make such vetting available, and</p> <p>Regulation 8(3) Such vetting procedures shall be carried out prior to any person being appointed or assigned or being allowed access to a child in the pre-school service.</p>	

Information on Management and Staffing

Regulation 12 (Number of Pre-School Children who may be catered for in Premises)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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INSPECTION OUTCOME REPORT

Information on Health, Welfare & Development of Child

Regulation 5 (Health, Welfare and Development of the Child)

Compliant	Non- Compliant <input checked="" type="checkbox"/>	Not Applicable
Compliance Information	<p>Extent to which the Personal Care Provided meets basic needs of the Infants and Children</p> <ul style="list-style-type: none"> * Parents provide the food eaten at snack time and some provide the dinner also. * An external caterer provides the hot dinners. * The children have individual sleep patterns which are followed in the service * Bouncers are not used for the babies <p>Extent to which Relationships around the children supported</p> <ul style="list-style-type: none"> * The service is a member of Early Childhood Ireland. * Developmental milestones are recorded. <p>Extent to which the Physical and Material Environment supports the Children's Development</p> <ul style="list-style-type: none"> * There is a good range of materials and equipment. * Materials are easily accessible to the children <p>Extent to which the Programme of Activities and the implementation supports the Children's development.</p> <ul style="list-style-type: none"> * The staff use opportunities to converse with the children. 	
Non-Compliance Information	<p>Extent to which the Personal Care Provided meets basic needs of the Infants and Children</p> <ul style="list-style-type: none"> * Childrens' hands were not washed before eating. * At the start of the inspection a baby was asleep in the sleep room. No staff member went into the sleep room for one hour and fifteen minutes. The service's sleep policy is not adhered to. <p>Extent to which Relationships around the children supported</p> <ul style="list-style-type: none"> * The staff do not have team meetings. * All the children are aged two and younger but there is no written exchange of information with parents on feeding, sleep, play and nappy changing unless at a parent's request. <p>Extent to which the Physical and Material Environment supports the Children's Development</p> <ul style="list-style-type: none"> * The children in the playroom are aged from eight months to two years. There is no soft flooring for the babies to crawl and roll safely. * The toddler's movements were often hazardous to the babies. * There is no outdoor play area even though this is a full day care service. <p>Extent to which the Programme of Activities and the implementation supports the Children's development.</p> <ul style="list-style-type: none"> * There is no programme of care. * There is no daily time table of activities. 	
Action Required	<p>Extent to which the Personal Care Provided meets basic needs of the Infants and Children</p> <ul style="list-style-type: none"> * Children's hands shall be washed before all meals and snacks. * Sleeping children shall be checked every ten minutes. Colour, position and breathing shall be observed and recorded. <p>Extent to which Relationships around the children supported</p> <ul style="list-style-type: none"> * Structured team meetings are an important part of running a pre-school service. They are essential to planning programmes of care, communications and staff training. * A daily individual diary should be maintained on each child's feeding, sleep nappy changing and other areas of interest. <p>Extent to which the Physical and Material Environment supports the Children's Development</p> <ul style="list-style-type: none"> * Babies should have plenty of floor time in a safe and comfortable environment. * Staff should closely supervise the babies and toddlers to ensure they are safe. * A full day care service should have an outdoor play area to allow the children the opportunity of fresh air and a change of environment each day. <p>Extent to which the Programme of Activities and the implementation supports the Children's development.</p> <ul style="list-style-type: none"> * A daily timetable adds structure to the day and facilitates the smooth running of the service. <p>A programme of activities should facilitate the social and cognitive development of the children; it should be a broad, written, pre-planned programme that all staff may follow. Each child's individual learning, development and well being must be met. The programme of care should provide opportunities and experiences for children to learn about their own and other cultures and include awareness of the wider social community. The programme should encourage challenges for the children and allow them to achieve mastery and success. The programme of care should be periodically reviewed and progressed according to the children's age and stage of development. Please reference Appendix B of the Childcare Regulations 2006, The Whole Child Perspective.</p>	

INSPECTION OUTCOME REPORT

Information on Health, Welfare & Development of Child

Regulation 9 (Behaviour Management)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Premises and Facilities

Regulation 18 (Premises and Facilities)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
Non Compliance Information		
Action Required		

Information on Premises and Facilities

Regulation 19 (Heating)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Premises and Facilities

Regulation 20 (Ventilation)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Premises and Facilities

Regulation 21 (Lighting)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Premises and Facilities

Regulation 22 (Sanitary Accommodation)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Premises and Facilities

Regulation 23 (Drainage and Sewage Disposal)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Premises and Facilities

Regulation 24 (Waste Storage and Disposal)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Premises and Facilities

Regulation 25 (Equipment and Materials)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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INSPECTION OUTCOME REPORT

Information on Premises and Facilities

Regulation 28 (Facilities for Rest and Play)

Compliant	Non- Compliant <input checked="" type="checkbox"/>	Not Applicable
Non-Compliance Information	* There are no facilities for the children to play outdoors during the day.	
Action Required	Regulation 28(b) A person carrying on a pre-school service shall ensure that- adequate and suitable facilities for a pre-school child to play indoors and outdoors during the day are provided, having regard to the number of pre-school children attending the service, their age and the amount of time they spend in the premises.	

Information on Safety Measures

Regulation 6 (First Aid)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Safety Measures

Regulation 7 (Medical Assistance)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Safety Measures

Regulation 16 (Fire Safety Measures)

Compliant	Non- Compliant <input checked="" type="checkbox"/>	Not Applicable
Non-Compliance Information	* The date of the last fire drill was recorded on 25/10/2012; Monthly fire drills must be carried out as a matter of routine.	
Action Required	Regulation 16(1)(a) A person carrying on a pre-school service shall keep a record in writing of all fire drills which take place in the premises.	

Information on Safety Measures

Regulation 27 (Safety Measures)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Food and Drink

Regulation 26 (Food and Drink)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Records

Regulation 13 (Register of Pre-School Children)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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INSPECTION OUTCOME REPORT

Information on Records

Regulation 14 (Records)

Compliant	Non- Compliant <input checked="" type="checkbox"/>	Not Applicable
Compliance Information	Regulation 14(1)(a), (d),(g),(h),(i),(j),(k),(l),(m)	
	<ul style="list-style-type: none"> * Records are not maintained for <ul style="list-style-type: none"> - all information required under Regulation 8(2) - the staff child ratios and the type of care provided. 	
	<p>Regulation 14 A person carrying on a pre-school service shall keep a record in writing of the following information in relation to the service</p> <ul style="list-style-type: none"> (b) all information generated under Regulation 8(2) (e) details of the staff / child ratios in the service (f) the type of care or programme provided in the service. 	

Information on Records

Regulation 15 (Information for Parents)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Records

Regulation 17 (Copy of Act & Regulations)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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Information on Records

Regulation 30 (Insurance)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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General Information

Regulation 29 (Furnishing of Information to the HSE)

Compliant <input checked="" type="checkbox"/>	Non- Compliant	Not Applicable
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